

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2016 to 01/09/2017

Chapter 13 Case No. 13-29999 / CMG

Elvis Micich
Lakbira Micich
2 Glenn Oaks Court
Old Bridge NJ 08857

Petition Filed Date: 09/12/2013
341 Hearing Date: 10/10/2013
Confirmation Date: 11/13/2013

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/12/2016	\$420.00	1770411631	01/20/2016	\$420.00	1770411818	02/23/2016	\$420.00	1770412003
03/16/2016	\$420.00	1770412116	04/19/2016	\$428.00	1770412350	05/24/2016	\$420.00	17348663595
06/21/2016	\$420.00	17421008522	07/12/2016	\$420.00	17421008594	08/30/2016	\$420.00	17457225210
09/27/2016	\$420.00	17348688229	10/28/2016	\$420.00	17457225432	12/14/2016	\$420.00	17483985226
12/28/2016	\$420.00	17457225509						
Total Receipts for the Period: \$5,468.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,416.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Elvis Micich	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq.	Attorney Fees	\$1,161.00	\$1,161.00	\$0.00
1	BANK OF AMERICA »» 06 FORD FREESTAR	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$261.76	\$0.00	\$261.76
3	Ocwen Loan Servicing, LLC »» NP/1509 72ND/1ST MTG/SURR IN FULL SAT (PLAN)/ONEWEST	Mortgage Arrears	\$0.00	\$0.00	\$0.00
4	Wells Fargo Dealer Services »» 08 VW GTI	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	Wells Fargo Financial National Bank »» FREEHOLD AFS	Secured Creditors	\$2,381.01	\$2,368.97	\$12.04
6	CAPITAL ONE AUTO FINANCE »» 12 NISSAN ALTIMA	Debt Secured by Vehicle	\$20.00	\$15.09	\$4.91
7	OCWEN LOAN SERVICING, LLC »» P/2 GLENN OAKS CT/1ST MTG	Mortgage Arrears	\$10,971.70	\$8,575.28	\$2,396.42
8	TOWNSHIP OF OLD BRIDGE »» PROP TAXES 2 GLENN OAKS CT	Secured Creditors	\$399.38	\$399.38	\$0.00
9	Green Tree Servicing, LLC »» CRAM TO \$0/2 GLENN OAKS CT/2ND MTG**SEE BELOW	Mortgage Arrears	\$0.00	\$0.00	\$0.00
10	ALTAIR OH XIII, LLC »» CAPITAL ONE	Unsecured Creditors	\$428.88	\$0.00	\$428.88
11	ALTAIR OH XIII, LLC »» CAPITAL ONE	Unsecured Creditors	\$1,979.51	\$0.00	\$1,979.51
12	PORTFOLIO RECOVERY ASSOCIATES »» GE CAPITAL/TJX REWARDS	Unsecured Creditors	\$228.18	\$0.00	\$228.18

SUMMARY

Summary of all receipts and disbursements from date filed through 1/9/2017:

Total Receipts:	\$16,416.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$12,519.72	Current Monthly Payment:	\$421.00
Paid to Trustee:	\$826.59	Arrearages:	\$422.00
Funds on Hand:	\$3,069.69		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.